AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
01	2003NOV13	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)	I	Code S1103A
TACOM WARREN BLDG 231		DCMA ATLAN	TA			
AMSTA-LC-CJT		805 WALKER				
CATHERINE HAM (586)574-4253 WARREN, MICHIGAN 48397-5000		MARIETTA, G	A 30060-	-2789		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: HAMC@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP I	РТ но0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
MICHELIN NORTH AMERICA, INC.	,,, ,	1				
ONE PARKWAY SOUTH			-	0D D-4-J (C	T4 11)	
GREENVILLE, SC. 29602				9B. Dated (See	e Item 11)	
			х	10A. Modifica	tion Of Contract	/Order No.
				DAAE07-03-D-	-T105/0001	
TYPE BUSINESS: Large Business Perfo		\ 	10B. Dated (Se			
Code 12195 Facility Code			2003OCT30	.c 10011 10)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF S	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.			,pecifica 1	or receipt or or		
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in	the solicit	ation or as ame	ended by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this ame	ndment yo	ou desire to char	nge an offer alre	ady submitted, such
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	olicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA	•					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 7	It Modifies The Contra					
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10				The Cl	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (si	uch as changes	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	· · · · · · · · · · · · · · · · · · ·					
D. Other (Specify type of modification a	and authority)					
						. Oper
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (0)	<u> </u>	this document and			copies to the Issu	8
14. Description Of Amendment/Wounication (C	organized by OCF section	neadings, including	Soncitation	n/contract subje	ect matter where	reasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed. remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print))	BRUCE W.	RALEIGH		Officer (Type of	r print)
15D G	1=0 = -			MY.MIL (810)5	574-4295	1(0 D : 0)
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
	_	Ву		/SIGNED/		2003NOV13
(Signature of person authorized to sign)			ignature o	of Contracting (DDM 20 (DEW 40.02)
NSN 7540-01-152-8070		30-105-02			STANDAKD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PHIN/SHN DAAE07-03-D-T105/0001

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to correct the delivery date from Feb 05 to Feb 04.

All other terms remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T105/0001 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	278	EA	\$	\$ 217,118.00
	NOUN: TIRE, PNEUMATIC, VEHI PRON: EH4AA034EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 UNIT PACK: SSD LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3293U252 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 186 17-FEB-2004				
	FOB POINT: Destination				
I E	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T105/0001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3293U253 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 92 17-FEB-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T105/0001 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: MICHELIN NORTH AMERICA INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
+	-	+ -			
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-T105/0001				
					I